AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Puro	hase Req		5. Project No.	(If applicable)
10	2004JAN12	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S1501A
TACOM WARREN BLDG 231		DCMA INDIAN	MAPOLIS			
AMSTA-AQ-ATBA		EMMETT J. BE		lR.		
SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000		8899 E. 56TH		240 5701		
HTTP://CONTRACTING.TACOM.ARMY.MIL		INDIANAFOLIS	), IN 40	1249-3701		
EMAIL: GIBSONS@TACOM.ARMY.MIL			CD c	DAG MONT	A D.D. I	<b>NE</b> **00227
8. Name And Address Of Contractor (No., Stre	at City County State and		CD C	PAS NONE	ADP I nt Of Solicitation	PT HQ0337
	et, City, County, State and	i Zip Code)		A. Amenume	it Of Solicitation	I NO.
AM GENERAL LLC 105 N NILES AVE						
SOUTH BEND, IN. 46617-7025				9B. Dated (See	Item 11)	
				10A Modificat	tion Of Contract	Order No
			X	TUA. MIUUIIICA	non Or Contract	Order No.
TYPE BUSINESS: Large Business Perfo	rmina in II C			DAAE07-96-D-	X001/0022	
			4	10B. Dated (Se	e Item 13)	
Code <sup>0H3G6</sup> Facility Code <sup>4J98</sup>				1997MAR17		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or	-				_	dment on each copy of the IRE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referenc	e to the so	dicitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	quired)					
ACRN: AK NET INCREASE: \$11,557.83	_					FMS REQUIREMENT
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR		
KIND MOD CODE: G	It Modifies The Contra					
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde		The Administrative C	hanges (su	ich as changes i	in paving office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).				
X C. This Supplemental Agreement Is Ent	ereu into Pursuant 10 Au	thority Of: Mutual	Agreemen	t of the Par	ties	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	x is required to sign	this document and r	eturn		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including s	olicitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect.		1 441 37				
15A. Name And Title Of Signer (Type or print)	)	MARY K. R	EHM		Officer (Type or	r print)
15D Contractor/Offerer	15C Data Signard			.MIL (586)574	:-0553	16C Data Stance
15B. Contractor/Offeror	15C. Date Signed	16B. United	states Of	America		16C. Date Signed
	_	Ву		/SIGNED/		2004JAN12
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature o	f Contracting (		ORM 30 (REV. 10-83)
11011 10TU-U1-10#-UU/U		~U-1U-U4			DETAIL TO THE	JANES OU (AND TO AUTUS)

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-96-D-X001/0022

MOD/AMD 10

Page 2 of 4

Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: HIGH MOBILITY MULTI-PURPOSE WHEELED VEHICLE (HMMWV A2)

CONTRACT: DAAE07-96-D-X001, DELIVERY ORDER 0022

MODIFICATION: 10

MODIFICATION VALUE: \$11,557.83

1. The purpose of this modification 10 is to fund retrofit cost under CLIN 0001AA for work previously performed.

- a. Retrofit #83 Idler Pulleys & Dust Covers
- b. Retrofit #94 Airlift Bracket
- 2. The parties agree to the following:
  - a. CLIN 0001AB is established in the amount of \$11,557.83 to fund work previously performed on vehicles under CLIN 0001AA as follows:

Retrofit #83 \$11,305.84 (182 vehicles @62.12 each)

Retrofit #94 \$251.99 (1 vehicle @ 251.99 each)

TOTAL BILLABLE AMOUNT: \$11,557.83

- 3. Since the work has already been performed, the contractor is authorized to immediately submit his invoice for the amounts listed above. The ACO is authorized to sign DD250s against this modification as necessary.
- 4. As a result of this modification 10, the total dollar value of delivery order 0022 is increased by \$11,557.83. The prior and current delivery order value are shown in Section G Contract Administration Data.
- 5. Except for the resolution of the Manufacturing Overhead Allocation Reopener as outlined in special contract requirements in paragraph H-20 of the basic contract, the contractor releases the government from any other equitable adjustments under this delivery order modification 002210.

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-D-X001/0022 MOD/AMD 10

Page 3 of 4

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AB	SERVICES LINE ITEM	1	LO		\$ 11,557.83
	NOUN: ECP PRON: J506D608JZ PRON AMD: 01 ACRN: AK AMS CD: UTA001 FMS CASE IDENTIFIER: EG-B-UTA				
	Funding is for work previously performed under vehicle CLIN 0001AA.				
	Retrofit #83 - Idler Pulleys & Dust Cover \$11,305.84 Retrofit #94 - Airlift Bracket \$ 251.99				
	Total Billable Amount: \$11,557.83  (End of narrative B001)				
	Ingrestion and Assentance				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance         PERF COMPL           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         1         30-DEC-2004				
	\$ 11,557.83				

CONTINUATION SHEET		FТ	Reference No. of Document Being Continued					Page 4 of 4	
COMMODITION SHEET				PHN/SHN DAAE07-96-D-X001/0022			1/0022 <b>MOD/AMD</b> 10	MOD/AMD 10	
Name o	of Offeror or Contracto	or: AM	GENERAL LLC						•
CTION	G - CONTRACT ADMINIS	TRATION	DATA						
	PRON/								
NE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE
EM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT
01AB	J506D608JZ	AK	2	\$	0.00	\$	11,557.83	\$	11,557.83
	UTA001		0DLJ5Q						
					NET CHANGE	\$	11,557.83		
RVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREAS
IAME	BY ACRN	ACCO	UNTING CLASS	IFICATI	<u>ON</u>		STATION		AMOUNT
my	AK	9711	X8242EGO1X6	D1000UT.	A 00131E1EGS2011	306E	608 W56HZV	\$	11,557.83
							NET CHANGE	\$	11,557.8

PRIOR AMOUNT

NET CHANGE FOR AWARD: \$ 16,365,277.56

INCREASE/DECREASE CUMULATIVE
AMOUNT OBLIG AMT
\$ 11,557.83 \$ 16,376,835.39